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UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

JASON D. HAUGH

Case No.:19-20812

Debtor(s)

Ronda J. Winnecour Movant

VS.

No Respondents.

Total Receipts

Document No.:

46,839.99

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 03/01/2019 and confirmed on 08/11/2020 . The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
 - 2. The Trustee made the following disbursements.

Less Refunds to Debtor		326.37		40,000.00	
TOTAL AMOUNT OF PLAN FUND		320.07		46,513.62	
Administrative Fees					
Filing Fee	0.00				
Notice Fee	0.00				
Attorney Fee	2,412.45				
Trustee Fee	2,584.05				
Court Ordered Automotive Insurance	0.00				
TOTAL ADMINISTRATIVE FEES		;		4,996.50	
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid	
Secured					
PHFA(*)	0.00	7,431.27	0.00	7,431.27	
Acct: 2846				0= 0.40 00	
WILMINGTON SAVINGS FUND SOCIETY FS Acct: 4923	0.00	25,946.33	0.00	25,946.33	
WILMINGTON SAVINGS FUND SOCIETY FS Acct: 4923	2,931.03	0.00	0.00	0.00	
PHFA(*) Acct: 2846	1,147.00	0.00	0.00	0.00	
WELLS FARGO BANK NA Acct: 9309	2,052.89	0.00	0.00	0.00	
GLOBAL LENDING SERVICES LLC Acct: 7273	21,096.68	4,073.86	2,588.57	6,662.43	
HARLEY DAVIDSON CREDIT CORP* Acct: 4146	2,241.45	1,335.84	141.25	1,477.09	
				41,517.12	
Priority					
SUZANNE M BASH ESQ Acct:	0.00	0.00	0.00	0.00	

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	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid	
Priority JASON D. Acct:	HAUGH	0.00	0.00	0.00	0.00	
JASON D. Acct:	HAUGH	326.37	326.37	0.00	0.00	
	M BASH ESQ	4,000.00	2,412.45	0.00	0.00	
JAMIE L H Acct:		2,156.00	0.00	0.00	0.00	
		* * * N O N E * * *				
Unsecured						
BANK OF Acct:	AMERICA**	0.00	0.00	0.00	0.00	
	13 GROUP LLC - AGENT FOR JHP	11,113.83	0.00	0.00	0.00	
CITIBANK		0.00	0.00	0.00	0.00	
Acct: QUANTUN Acct:	13 GROUP LLC AGNT - COMENITY	189.64	0.00	0.00	0.00	
PYOD LLO		389.64	0.00	0.00	0.00	
Acct: DISCOVE Acct:	R BANK(*)	21,411.45	0.00	0.00	0.00	
	IO RECOVERY ASSOCIATES, LLC	3,387.00	0.00	0.00	0.00	
MERRICK Acct:	BANK	537.75	0.00	0.00	0.00	
PA DEPA Acct:	RTMENT OF REVENUE* 0001	0.00	0.00	0.00	0.00	
AFNI INC	4402	19,349.01	0.00	0.00	0.00	
Acct: SYNCHR(Acct:	DNY BANK	0.00	0.00	0.00	0.00	
SYNCHRO	DNY BANK	0.00	0.00	0.00	0.00	
Acct: THD/CBSI		0.00	0.00	0.00	0.00	
Acct:	6859					
PORTFOL Acct:	IO RECOVERY ASSOCIATES, LL(1119	13,996.34	0.00	0.00	0.00	
Acct:		0.00	0.00	0.00	0.00	
WELLS FA	ARGO BANK NA aana	2,800.31	0.00	0.00	0.00	
	ALTH SERVICES	909.32	0.00	0.00	0.00	
	YSICIAN SERVICES	166.02	0.00	0.00	0.00	
Acct: SYNCHR(Acct:	DNY BANK	0.00	0.00	0.00	0.00	
	ARM BANK	0.00	0.00	0.00	0.00	
	HALLINAN DIAMOND & JONES LLF	0.00	0.00	0.00	0.00	
	GROUP PC*	0.00	0.00	0.00	0.00	
Acct: MARIO HA Acct:	ANYON ESQ	0.00	0.00	0.00	0.00	
	FOLIO DEBT EQUITIES	0.00	0.00	0.00	0.00	

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TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS 19-20812 Page 3 of 3 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid Unsecured MIDLAND FUNDING 0.00 0.00 0.00 0.00 Acct: PRA/PORTFOLIO RECOVERY ASSOC 0.00 0.00 0.00 0.00 Acct: * * * N O N E * * *

TOTAL PAID TO CREDITORS

41,517.12

TOTAL CLAIMED

PRIORITY 2,156.00 SECURED 29,469.05 UNSECURED 74.250.31

Date: 09/30/2021

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com